

Invoice

INVOICE NUMBER

58

DATE OF ISSUE

05/07/2023

DUE DATE

05/08/2023

BILLED TO

Dynamic Enterprises
Address: Dispur,
Guwahati, Assam -
781006
GSTIN:
18IJKLM9101I6J4

FROM

PulseStep Industries
Address: Beltola,
Guwahati, Assam -
781028
GSTIN:
18DEFGH5678D4E5

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Sparx Men's Sd0323g Slippers

275

5

1,375

TERMS

payment is due in 30 days

SUBTOTAL

1,375

DISCOUNT

-100

(TAX RATE)

18 %

TAX

229.50

SHIPPING

100

INVOICE TOTAL**1,604.50**